

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE J		PAGE OF PAGES 1 3	
2 AMENDMENT/MODIFICATION NO 02		3 EFFECTIVE DATE 08-Sep-2014		4 REQUISITION/PURCHASE REQ NO ACQR3758481		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVFAC M D ATLANTIC OFFICER IN CHARGE OF CONSTRUCTION MARINE CORPS INSTALLATIONS EAST 1005 MICHAEL ROAD CAMP LEJEUNE NC 28547-2521		CODE N40085		7 ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) LL BROOKS ENTERPRISES NC 4704 ALISTAR CT RALEIGH NC 27612-6366				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N40085-13-D-5203-0005			
				X 10B. DATED (SEE ITEM 13) 21-Feb-2013			
CODE 41QM4		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: jacada40144501 Prepared by: (b) (6) GROUNDS MAINTENANCE FOR OUTLYING ROADS, VERNONA LOOP, COURTHOUSE BAY, AND ONSLOW BEACH MOD 02 - Funds to Increase Acreage for the 1st Option Year, and to incorporate the WAWF table into task order 0005. See Continuation Page (s) Reason: ADMIN Dist: Contractor, 02 FSC, Access, eFiles, eContracts, and Paper File							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6) / CONTRACT SPECIALIST TEL: (b) (6) EMAIL: (b) (6) @navy.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED (b) (6)		16C. DATE SIGNED 08-Sep-2014			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

MODIFICIATION 02

This modification is issued to increase the First Option Year funds on CLINS 0003 for Grounds Maintenance Outlying Roads at Marine Corps Base, Camp Lejeune as stated in the contract modification P00005.

WAWF ROUTING TABLE

Back up documentation (affidavit, QC certification, Monthly Estimate for Voucher, Updated Progress Schedule, Safety Checklist, and Updated Submittal Register) shall be included and attached to the invoice in WAWF. Attachments created in any Microsoft Office product and Adobe is attachable to the invoices in WAWF.

The following information regarding **N40085-13-D-5203, Task Order 0005, Firm-Fixed Price Work – Funding for Grounds Maintenance Outlying Roads, Verona Loop Courthouse Bay and Onslow Beach contract First Option Period** is provided for completion of the invoice in WAWF:

WAWF Invoice Type	NAVCON Invoice
Issue By DoDAAC	N40085
Admin DoDAAC	N40085
Inspect By DoDAAC	N44249
Contracting Officer DoDAAC	N44249
LPO (Certifier) DoDAAC	N44249
Pay DoDAAC	N68732

For invoice billing purposes, use CLIN 0003.

The contractor shall submit invoices for payment per contract terms.
The Government shall process invoices for payment per contract terms.

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$221.45 from \$1,580,159.95 to \$1,580,381.40.
The discount terms WAWF has been deleted.

SUPPLIES OR SERVICES AND PRICES

CLIN 0003

The unit price amount has increased by \$221.45 from \$1,580,159.95 to \$1,580,381.40.

The total cost of this line item has increased by \$221.45 from \$1,580,159.95 to \$1,580,381.40.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$221.45 from \$1,580,159.95 to \$1,580,381.40.

SUBCLIN 000304:

AD: 1741106 BSS1 252 67001 067443 2D MMP100 4RCFFP29FMHJ (CIN
00000000000000000000000000000000) was increased by \$221.45 from \$23,249.55 to \$23,471.00

(End of Summary of Changes)